SINGLE SOURCE AWARD **BID # SS-0555-17**

Subject: Annual Support Services for Federal APD Parking Control & Revenue Systems

Department: Downtown Investment Authority/Parking Facilities

Description of Purchase:
Recommend approval to increase award to Florida Door Control of Orlando, Inc. to provide gate arm and operating system repairs from damage caused during Hurricane Irma. Total requested increase not to exceed $48,427.00, for a total award not-to-exceed $122,746.29.

Funding for this award to be encumbered by account DIPP165-03410 Grant: AFA017, to be executed by purchase order(s).

Single Source Award To: Florida Door Control of Orlando, Inc.

Price Justification: See Attached

Total Award: $122,746.29 **Requisition #** N/A

Attachments: Agency Memo; Vendor Forms; Previous Award

Certification as to Single Source: Robert Carle, Public Parking Officer, Office of Public Parking

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

ANALYST: Chelsey Fleming

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE
"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE***

ACTION OF AWARDING AUTHORITY

DATE: _____

APPROVED_____ **DISAPPROVED** _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-113, Revised 4/2017

OFFICE OF PUBLIC PARKING

Jacksonville
Where Florida Begins.

October 23, 2017

MEMORANDUM

To: Gregory Pease, Chief, Procurement Division

From: Robert Carle, Parking Officer, Office of Public Parking

Re: Single Source Award BID # SS-0550-17 – Request to Increase Award to Procure FEMA Replacement Meters – Annual Support Services for Single Space Parking Meter Equipment

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The Office of Public Parking requests an increase the annual maximum expenditure to Award # SS-0550-17. The total additional amount requested is $105,600.00. This would increase the annual maximum expenditure to $233,609.50. The reason for this request is to procure replacement solar powered credit card accepting parking meters which were ruined due to flooding and water damage caused by Hurricane Irma. The pricing for the replacement meters was reviewed and determined fair and reasonable."

Funding for this increase will be provided from DIPP165-03410.
AFA017 - TROPICAL STORMS / HURRICANES

Your consideration of this recommendation for the respective award would be greatly appreciated.

Attachment: Single Source Award BID # SS-0550-17
IPS Group Inc. Quotes

PROPOSAL

Florida Door Control of Orlando, Inc. 60000164
100 N. Hogan Street
Jacksonville, FL 32202
1-800-321-6487 (FL Only) (904) 355-0979
FAX: 904-355-1230 Email: tlhauser@bellsouth.net

PROPOSAL SUBMITTED TO	PHONE	DATE
City of Jacksonville	904-630-4990	09-19-17
STREET: 231 E. Forsyth Street, Room 450	FAX: 904-630-2901	
CITY, STATE and ZIP CODE: Jacksonville, FL 32202	JOB LOCATION: Ocean Lot Repairs	

ATTENTION:	DATE OF PLANS	Proposal Number	Client Email:
Robert Carle		TH28402R1	rcarle@coj.net

We Propose hereby to furnish material and/or labor-- complete in accordance with specifications below, for the sum of.

Thirteen Thousand Five Hundred Twenty Seven Dollars.....$13,527.00

Payment to be made as follows:

Net 30 Days *3 % Discount for Cash & Check Payment*

Standard contract terms

All material is guaranteed to be as specified. All work to be completed in a workmen like manner according to standard practices. Any alteration or deviation from specification involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. Agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire tornado and other necessary insurance. Our workers are fully covered by Workers Compensation Insurance

Note: This proposal may be withdrawn by us if not accepted within 45 days

Ted L Hauser cell 904-219-7230

Signature:_____

1	EA	G-90 Backplane Repair
1	EA	Omega Repair
1	EA	Card Reader Power Supply Repair
1	EA	Dyna Read Head
1	EA	Passport Plus Controller
1	EA	Firmware Chip
2	EA	6X12 or small in asphalt

FDC to Repair All electronics in the G-90 Gate & reader

Warranty is for 90 Days on Reconditied Equipment & 1 year on labor

Note: The above price includes installation, materials, warranty and freight charges.
All Conduit, Power, Internet Access, Network and Permits by others.

Acceptance of Proposal- The above prices, specification and conditions are satisfactory and are hereby accepted
You are Authorized to do the work as specified. Payment will be made as outlined above

Date of Acceptance: Signature:

2 21126 = REQ #

PROPOSAL

Florida Door Control of Orlando, Inc.
100 N. Hogan Street
Jacksonville, FL 32202
1-800-321-6487 (FL Only) (904) 355-0979
FAX: 904-355-1230 Email: tlhauser@bellsouth.net

PROPOSAL SUBMITTED TO		PHONE	DATE
City of Jacksonville		904-630-4990	09-19-17
STREET 231 E. Forsyth Street, Room 450		FAX 904-630-2901	
CITY, STATE and ZIP CODE Jacksonville, FL 32202		JOB LOCATION Water Street Garage Repairs	
ATTENTION Robert Carle	DATE OF PLANS	Proposal Number	Client Email: rcarle@coj.net

We Propose hereby to furnish material and/or labor-- complete in accordance with specifications below, for the sum of:

Thirty Four Thousand Nine Hundred Dollars.....$34,900.00

Payment to be made as follows:

Net 30 Days *3 % Discount for Cash & Check Payment*

Standard contract terms

All material is guaranteed to be as specified. All work to be completed in a workmen like manner according to standard practices. Any alteration or deviation from specification involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. Agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workers Compensation Insurance.

Note: This proposal may be withdrawn by us if not accepted within 45 days. Ted L. Hauser cell 904-219-7230

Signature _____

4	EA	G-90 Backplane Repair
4	EA	Omega Repair
1	EA	Commuincation Isolator
2	EA	24 VAC XFMR
1	EA	SMP3 Power Supply
1	EA	Misc Relay's & Timers
1	EA	Misc Wire & Conduit

FDC to Repair All electronics in the G-90 Gates & control electronics for the integration to of overhead sectional doors

Warranty is for 90 Days on Recondition Equipment & 1 year on labor

Note: The above price includes installation, materials, warranty and freight charges.

Acceptance of Proposal- The above prices, specification and conditions are satisfactory and are hereby accepted. You are Authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance:_____ Signature:_____

Form 1

Certification Regarding Debarment, Suspension, and Other Responsibility Matters
Primary Covered Transactions

(1) The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (l)(b) of this certification; and

(d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

(2) Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Ted L. Hauser	Water Street & Ocean Lot Repairs
Name	Project Name
Regional Manager	TH28557 & TH28558
Title	Project Number
Florida Door Control of Orlando, Inc.	59-1842902
Firm	Tax ID Number
658-2 Washburn Road	076922509
Street Address	DUNS Number
Melbourne, Florida 32934	
City, State, Zip	

Signature

10/19/17

Date

Form 2

CERTIFICATION REGARDING LOBBYING

The undersigned Florida Door Control of Orlando, Inc (Vendor/ Contractor) certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for making lobbying contacts to an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form--LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions [as amended by "Government wide Guidance for New Restrictions on Lobbying," 61 Fed. Reg. 1413 (1/19/96). Note: Language in paragraph (2) herein has been modified in accordance with Section 10 of the Lobbying Disclosure Act of 1995 (P.L. 104-65, to be codified at 2 U.S.C. 1601, *et seq.*)]

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

[Note: Pursuant to 31 U.S.C. § 1352(c)(1)-(2)(A), any person who makes a prohibited expenditure or fails to file or amend a required certification or disclosure form shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such expenditure or failure.]

The Vendor/Contractor, Florida door Control of Orlando, Inc., certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. A 3801, *et seq.*, apply to this certification and disclosure, if any.

Ted Hauser — Signature of Vendor/Contractor's Authorized Official

Ted Hauser President — Name and Title of Vendor/Contractor's Authorized Official

10/19/17 — Date

SINGLE SOURCE AWARD **BID # SS-0555-17**

Subject: Annual Support Services for Federal APD Parking Control & Revenue Systems

Department: Downtown Investment Authority/Parking Facilities

Description of Purchase: Recommend approval of single source award to Florida Door Control of Orlando, Inc. to provide parking facility equipment and software maintenance service for the period of October 1, 2017 through September 30, 2018. Total estimated expenditure not to exceed $74,319.29. Services are for the following locations:

Name of Location	Address	Annual Cost	Funding Source
Main Office	231 E. Forsyth St Rm 450	$2,060.88	DIPP412AD-04603
Ed Ball Garage	214 N. Hogan Street	$10,980.22	DIPP412PGEB-04603
Forsyth Lot	11 East Forsyth Street	$2,035.03	DIPP412PLFS-04603
Yates Garage	200 East Adams Street	$9,942.07	DIPP412PGYB-04603
Water Street Garage	541 Water Street	$22,342.61	DIPP412PGWS-04603
Ocean Lot	107 Independent Drive	$427.63	DIPP412PLJEA-04603
Library Garage	33 West Duval Street	$15,930.85	DIPP412PGLG-04603
Emergency Repair	All Facilities	$10,600.00	DIPP412PGEB-04603

Funding for this award to be executed by purchase order.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2017. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for work herein. A written notification will be provided in the event that funds are appropriated.

Single Source Award To: Florida Door Control of Orlando, Inc.

Price Justification: See Attached

Total Award: $74,319.29 **Requisition #** N/A

Attachments: Single Source Form; Agency Memo; Previous award; Vendor Quote

Certification as to Single Source: Robert Carle, Public Parking Officer, Office of Public Parking

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

ANALYST: Steven Burakowski

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

Teresa R. Eichner 7/28/17

CHAIRMAN ***DATE***

ACTION OF AWARDING AUTHORITY

DATE: 7/29/17

APPROVED _____ **DISAPPROVED** _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

FORM GB-113, Revised 4/2017